

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARYL P RUSSELL  
DONATA V RUSSELL  
Debtor(s)

Case No. 15-22992

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2015.
- 2) The plan was confirmed on 11/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/27/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$10,280.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$10,280.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,300.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$431.71  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,731.71**

Attorney fees paid and disclosed by debtor: \$700.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCT RESOLUTION SVCS	Unsecured	164.00	NA	NA	0.00	0.00
CACH	Unsecured	5,435.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	11,107.00	NA	NA	0.00	0.00
CACH LLC	Secured	11,107.00	NA	NA	0.00	0.00
CACH LLC	Secured	5,435.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	181.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	1,377.00	1,499.50	1,499.50	0.00	0.00
CITIBANK NA	Unsecured	NA	10,271.07	10,271.07	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	350.00	412.16	412.16	0.00	0.00
COMENITY BANK	Unsecured	90.00	164.70	164.70	0.00	0.00
DIAMOND RESORTS FS	Unsecured	3,667.00	NA	NA	0.00	0.00
DIAMOND RESORTS FS	Secured	1,000.00	NA	NA	0.00	0.00
DIAMONDS RESORTS FINANCIAL	Secured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	959.00	NA	NA	0.00	0.00
GERIMED SERVICES	Unsecured	25.00	NA	NA	0.00	0.00
ICE MOUNTAIN CORP	Unsecured	181.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	11,466.00	12,014.42	12,014.42	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	50,000.00	2,880.15	2,880.15	0.00	0.00
INGALLS MEMORIAL HOSP	Unsecured	94.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	435.00	2,673.17	2,673.17	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	458.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	18,191.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,408.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	36,548.00	48,677.10	48,677.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	71,906.00	290,928.79	311,228.79	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	20,300.00	20,300.00	0.00	0.00
JAMESZ RADIOLOGY	Unsecured	200.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KOHL'S	Unsecured	1,377.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	765.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	575.00	632.91	632.91	0.00	0.00
SOUTH PARK DENTAL CARE	Unsecured	30.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	23,000.00	33,324.89	33,324.89	1,745.62	0.00
THE BANK OF NEW YORK MELLON	Secured	115,000.00	131,144.08	131,144.08	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	NA	NA	0.75	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	2,738.00	0.00	0.61	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	15,000.00	19,393.61	19,393.00	2,342.02	59.31
WELLS FARGO DEALER SVC INC	Secured	NA	22,557.75	22,557.00	2,331.48	69.86
WELLS FARGO HOME MTG	Unsecured	8,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$131,144.08	\$0.00	\$0.00
Mortgage Arrearage	\$33,324.89	\$1,745.62	\$0.00
Debt Secured by Vehicle	\$41,950.00	\$4,673.50	\$129.17
All Other Secured	\$20,300.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$226,718.97</b>	<b>\$6,419.12</b>	<b>\$129.17</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$51,557.25	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$51,557.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$338,898.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,731.71</u>	
Disbursements to Creditors	<u>\$6,548.29</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,280.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/01/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.